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27 April 1967

MEMORANDUM FOR THE RECORD

SUBJECT: IG Survey of the Office of the Comptroller, 1954

1. This survey was very critical of fiscal management in the Agency, although there is a little polite language about progress "in comparison with the past."

2. It recommends:

a. A "strong and aggressive comptrollership."

b. Leadership by senior officials in developing sound fiscal management and a "CIA conscience" about spending confidential funds.

c. Enforcement via command lines of fiscal responsibility and fiscal regulations.

d. Elimination of practices of exempting some large expenditures from "adequate" controls.

e. Better budgeting and budget review.

3. The important conclusions and recommendations are on pages 2 to 11.

4. The present O/F seems to be an outgrowth of the former Fiscal and Finance Divisions. The former Budget Division function seems now to be part of John Clarke's O/PPB.

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Attachment:

Survey and Green Folder

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